Foster Family Home - Corrective Action Report

Provider ID:

1-100037

Home Name:

Elma Saladino, CNA

Review ID:

1-100037-6

91-1011 Pailani Street

Reviewer:

Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date:

12/5/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)Home inspection made for a 3 bed re-certification. Corrective action plan due to CTA within 30 days

Foster Family Home

Client Care and Services

[11-800-43]

43.(c)(3)

Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation for

administration or care of

Compliance Manager

Primary Care Giver

12/05/19

Date

Date

12/5/2019 22:00 PM

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Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name:

Elma Saladino

CCFFH Address: 91-1011 Pailani Street Ewa Beach HI

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
6 d (1)	Lapse in delegation cannot be corrected Case management agency visit 12/16/19 for all caregivers to receive delegation in	12/16/19	Each new medication will be reviewed for delegations Each new clients needs will be reviewed with case management agency for new delegations needed

Primary Caregiver's Signature: